

November Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Salaries	£ 1,325.74		£ 1,325.74	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
J Nash	£ 253.47		£ 253.47	Flower borders
BT	£ 133.64		£ 133.64	BT Phone
Wellers Headley	£ 999.00	£ 199.80	£ 1,198.80	legal Fees Transfer of land
Troy Hayes Planning	£ 2,585.00	£ 517.00	£ 3,102.00	Split 498 NDP 1587 Appeal
Harris Ethical	£ 2,400.00	£ 480.00	£ 2,880.00	NDP preparation
Pete Ponting	£ 2,688.88	£ 537.77	£ 3,226.65	maintenance of Bus shelter
Stroud Valleys	£ 500.00		£ 500.00	Authorised previously
Troy Hayes Planning	£ 1,450.00	290	£ 1,740.00	NDP preparation Authorised Ocober
Cabot Landscapes	£ 319.03	63.8	£ 382.83	Cutting Cemetry and church
Manor	£ 100.00		£ 100.00	NDP Printing
Ecotricity	£ 8.15	0.41	£ 8.56	Electricity toilets
Royal British Legion	50.00		£ 50.00	Poppy Wreath Amount to be confirmedTBC
Total	£12,898.91	£2,088.78	£14,987.69	